

Dina L. Anderson
21001 N. Tatum Blvd
#1630-608
Phoenix, AZ 85050

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF ARIZONA**

In re:	§	Case No. 2:11-bk-33592-MCW
	§	
THOMAS PATRICK BELL	§	
REGINA FAY BELL	§	
	§	
Debtors	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 12/09/2011. The undersigned trustee was appointed on 12/09/2011.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$192,263.37

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$75,997.89</u>
Bank service fees	<u>\$2,793.87</u>
Other Payments to creditors	<u>\$31,294.60</u>
Non-estate funds paid to 3 rd Parties	<u>\$113.88</u>
Exemptions paid to the debtor	<u>\$20,000.00</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$62,063.13</u>

The remaining funds are available for distribution.

¹ The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing non-governmental claims in this case was 04/27/2012 and the deadline for filing government claims was 06/06/2012. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.
7. The Trustee's proposed distribution is attached as **Exhibit D**.
8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$10,759.65. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$10,759.65, for a total compensation of \$10,759.65². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$162.63, for total expenses of \$162.63.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 04/16/2015

By: /s/ Dina L. Anderson
Trustee

STATEMENT: This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Exhibit A

Case No.: 11-33592-MCW
Case Name: BELL, THOMAS PATRICK AND BELL, REGINA FAY
For the Period Ending: 4/14/2015

Trustee Name: Dina L. Anderson
Date Filed (f) or Converted (c): 12/09/2011 (f)
§341(a) Meeting Date: 01/20/2012
Claims Bar Date: 04/27/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	RESIDENTIAL PROPERTY: 23471 S. UPPER HIGHLAND RD., BEAVERCRE	Unknown	\$0.00	\$14,792.18	FA
Asset Notes: Exemption removed per Amended Sched. C 02/06/12 (DE 31)					
2	CHECKING ACCOUNT: ARIZONA CENTRAL CU -7641	\$25.00	\$25.00	\$25.00	FA
3	SAVINGS ACCOUNT: ARIZONA CENTRAL CU -7641	\$10.00	\$10.00	\$10.00	FA
4	CASTPARTS EMPLOYERS FEDERAL CU	\$1,300.00	\$0.00	\$0.00	FA
Asset Notes: Social Security income					
5	SECURITY DEPOSITS: MESA WATER (100) SOUTHWEST GAS (80)	\$180.00	\$0.00	\$0.00	FA
6	HOUSEHOLD GOODS AND FURNISHINGS	\$2,000.00	\$0.00	\$0.00	FA
7	BOOKS, CDS, DVDS	\$200.00	\$0.00	\$0.00	FA
8	DEBTOR'S CLOTHING, JOINT-DEBTOR'S CLOTHING	\$1,200.00	\$0.00	\$0.00	FA
9	DEBTOR'S WEDDING RING	\$300.00	\$0.00	\$0.00	FA
10	JOINT-DEBTOR'S WEDDING RING	\$400.00	\$0.00	\$0.00	FA
11	GENERAL ITEMS INCLUDING SHOTGUN (100) .22 RIFLE (50)	\$300.00	\$0.00	\$0.00	FA
12	AUTO ACCIDENT CLAIM	Unknown	\$155,000.00	\$175,000.00	FA
13	2000 BUICK LASABRE	\$4,100.00	\$0.00	\$0.00	FA
14	1989 PONTIAC FIREBIRD	\$2,400.00	\$500.00	\$0.00	FA
15	DOG	\$50.00	\$0.00	\$0.00	FA
16	2011 Federal Tax Refund (u)	\$2,406.00	\$2,260.98	\$2,371.00	FA
17	2011 State Tax Refund (u)	\$64.00	\$60.14	\$64.00	FA
INT	Interest Earned (u)	Unknown	Unknown	\$1.19	FA

TOTALS (Excluding unknown value)

\$14,936.19

\$157,856.12

\$192,263.37

Gross Value of Remaining Assets

\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 11-33592-MCW
Case Name: BELL, THOMAS PATRICK AND BELL, REGINA FAY
For the Period Ending: 4/14/2015

Trustee Name: Dina L. Anderson
Date Filed (f) or Converted (c): 12/09/2011 (f)
§341(a) Meeting Date: 01/20/2012
Claims Bar Date: 04/27/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Major Activities affecting case closing:
04/16/2015 TFR

Initial Projected Date Of Final Report (TFR): 07/20/2013

Current Projected Date Of Final Report (TFR): 04/30/2015

/s/ DINA L. ANDERSON
DINA L. ANDERSON

FORM 2

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Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-33592-MCW
Case Name: BELL, THOMAS PATRICK AND BELL, REGINA FAY
Primary Taxpayer ID #: **_***9325
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/9/2011
For Period Ending: 4/14/2015

Trustee Name: Dina L. Anderson
Bank Name: Integrity Bank
Checking Acct #: *****3592
Account Title: DDA
Blanket bond (per case limit): \$54,116,227.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/01/2012		Bank of America	Transfer Funds	9999-000	\$16,974.82		\$16,974.82
11/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$26.49	\$16,948.33
12/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$27.33	\$16,921.00
01/31/2013		Integrity Bank	Bank Service Fee	2600-000		\$27.29	\$16,893.71
02/28/2013		Integrity Bank	Bank Service Fee	2600-000		\$24.61	\$16,869.10
03/31/2013		Integrity Bank	Bank Service Fee	2600-000		\$27.21	\$16,841.89
04/30/2013		Integrity Bank	Bank Service Fee	2600-000		\$26.28	\$16,815.61
05/31/2013		Integrity Bank	Bank Service Fee	2600-000		\$27.12	\$16,788.49
06/30/2013		Integrity Bank	Bank Service Fee	2600-000		\$26.20	\$16,762.29
07/31/2013		Integrity Bank	Bank Service Fee	2600-000		\$27.03	\$16,735.26
08/31/2013		Integrity Bank	Bank Service Fee	2600-000		\$26.99	\$16,708.27
09/30/2013		Integrity Bank	Bank Service Fee	2600-000		\$26.08	\$16,682.19
10/31/2013		Integrity Bank	Bank Service Fee	2600-000		\$26.90	\$16,655.29
11/30/2013		Integrity Bank	Bank Service Fee	2600-000		\$25.99	\$16,629.30
12/31/2013		Integrity Bank	Bank Service Fee	2600-000		\$26.82	\$16,602.48
01/31/2014		Integrity Bank	Bank Service Fee	2600-000		\$26.78	\$16,575.70
02/06/2014	(12)	Farmers Insurance Compnay of Arizona	PI claim	1142-000	\$100,000.00		\$116,575.70
02/06/2014	(12)	Farmers Insurance Compnay of Arizona	PI claim	1142-000	\$75,000.00		\$191,575.70
02/28/2014		Integrity Bank	Bank Service Fee	2600-000		\$197.15	\$191,378.55
03/31/2014		Integrity Bank	Bank Service Fee	2600-000		\$308.68	\$191,069.87
04/30/2014		Integrity Bank	Bank Service Fee	2600-000		\$298.24	\$190,771.63
05/19/2014	5001	Allen, Sala & Bayne, PLC	Attorney fees per Order signed 05/12/14	3210-000		\$14,623.00	\$176,148.63
05/19/2014	5002	Allen, Sala & Bayne, PLC	Attorney expenses per Order signed 05/12/14	3220-000		\$204.66	\$175,943.97
05/31/2014		Integrity Bank	Bank Service Fee	2600-000		\$304.61	\$175,639.36
06/06/2014	5003	Todd D. Weintraub	Special Counsel fees per Order signed 06/04/14	3210-600		\$58,333.33	\$117,306.03
06/06/2014	5004	Todd D. Weintraub	Special Counsel expenses per Order signed 06/04/14	3220-610		\$986.90	\$116,319.13
06/06/2014	5005	Preferred Pain Center	Satisfaction of recorded lien, Maricopa County	4220-000		\$25,000.00	\$91,319.13

Case 2:11-bk-33592-MCW Doc 84 Filed 05/18/15 Entered 05/18/15 13:50:56 Desc

SUBTOTALS \$191,974.82 \$100,655.69

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Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-33592-MCW
Case Name: BELL, THOMAS PATRICK AND BELL, REGINA FAY
Primary Taxpayer ID #: **_***9325
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/9/2011
For Period Ending: 4/14/2015

Trustee Name: Dina L. Anderson
Bank Name: Integrity Bank
Checking Acct #: *****3592
Account Title: DDA
Blanket bond (per case limit): \$54,116,227.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/06/2014	5006	AZ-TECH RADIOLOGY & OPEN MRI	Satisfaction of recorded lien, Maricopa County Recorder's No. 20120119024 per Order signed 06/04/14	4220-000		\$1,147.30	\$90,171.83
06/06/2014	5007	AZ-TECH RADIOLOGY & OPEN MRI	Satisfaction of recorded lien, Maricopa County Recorder's No. 20120633345 per Order signed 06/04/14	4220-000		\$1,147.30	\$89,024.53
06/06/2014	5008	Contact Physical Therapy	Satisfaction of asserted lien against Regina Bell per Order signed 06/04/14	4220-000		\$1,000.00	\$88,024.53
06/06/2014	5009	Contact Physical Therapy	Satisfaction of asserted lien against Thomas Bell per Order signed 06/04/14	4220-000		\$3,000.00	\$85,024.53
06/06/2014	5010	REGINA FAY BELL	Exemption pursuant to Or.Rev.Stat.Ann. § 18.345(3)per Order signed 06/04/14	8100-002		\$10,000.00	\$75,024.53
06/06/2014	5011	THOMAS PATRICK BELL	Exemption pursuant to Or.Rev.Stat.Ann. § 18.345(3)per Order signed 06/04/14	8100-002		\$10,000.00	\$65,024.53
06/30/2014		Integrity Bank	Bank Service Fee	2600-000		\$205.82	\$64,818.71
07/31/2014		Integrity Bank	Bank Service Fee	2600-000		\$104.55	\$64,714.16
08/31/2014		Integrity Bank	Bank Service Fee	2600-000		\$104.38	\$64,609.78
09/30/2014		Integrity Bank	Bank Service Fee	2600-000		\$100.85	\$64,508.93
10/31/2014		Integrity Bank	Bank Service Fee	2600-000		\$104.05	\$64,404.88
11/17/2014	5012	Henry & Horne, LLP	Accountant fees per Order signed 11/12/14	3410-000		\$1,850.00	\$62,554.88
11/30/2014		Integrity Bank	Bank Service Fee	2600-000		\$99.47	\$62,455.41
12/31/2014		Integrity Bank	Bank Service Fee	2600-000		\$100.74	\$62,354.67
01/31/2015		Integrity Bank	Bank Service Fee	2600-000		\$100.58	\$62,254.09
02/28/2015		Integrity Bank	Bank Service Fee	2600-000		\$90.69	\$62,163.40
03/31/2015		Integrity Bank	Bank Service Fee	2600-000		\$100.27	\$62,063.13

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Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-33592-MCW
Case Name: BELL, THOMAS PATRICK AND BELL, REGINA FAY
Primary Taxpayer ID #: **_***9325
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/9/2011
For Period Ending: 4/14/2015

Trustee Name: Dina L. Anderson
Bank Name: Integrity Bank
Checking Acct #: *****3592
Account Title: DDA
Blanket bond (per case limit): \$54,116,227.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$191,974.82	\$129,911.69	\$62,063.13
Less: Bank transfers/CDs	\$16,974.82	\$0.00	
Subtotal	\$175,000.00	\$129,911.69	
Less: Payments to debtors	\$0.00	\$20,000.00	
Net	\$175,000.00	\$109,911.69	

For the period of 12/9/2011 to 4/14/2015

Total Compensable Receipts:	\$175,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$175,000.00
Total Internal/Transfer Receipts:	\$16,974.82

Total Compensable Disbursements:	\$109,911.69
Total Non-Compensable Disbursements:	\$20,000.00
Total Comp/Non Comp Disbursements:	\$129,911.69
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 11/01/2012 to 4/14/2015

Total Compensable Receipts:	\$175,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$175,000.00
Total Internal/Transfer Receipts:	\$16,974.82

Total Compensable Disbursements:	\$109,911.69
Total Non-Compensable Disbursements:	\$20,000.00
Total Comp/Non Comp Disbursements:	\$129,911.69
Total Internal/Transfer Disbursements:	\$0.00

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Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-33592-MCW
Case Name: BELL, THOMAS PATRICK AND BELL, REGINA FAY
Primary Taxpayer ID #: **_***9325
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/9/2011
For Period Ending: 4/14/2015

Trustee Name: Dina L. Anderson
Bank Name: Bank of America
Money Market Acct #: *****4258
Account Title: Money Market Account
Blanket bond (per case limit): \$54,116,227.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/24/2012	(1)	Loan Care Account Servicing	Proceeds from sale of Oregon home	1110-000	\$14,792.18		\$14,792.18
01/31/2012	(INT)	Bank of America	Interest Rate 0.010	1270-000	\$0.02		\$14,792.20
02/29/2012	(INT)	Bank of America	Interest Rate 0.010	1270-000	\$0.12		\$14,792.32
02/29/2012		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$17.58	\$14,774.74
03/30/2012	(INT)	Bank of America	Interest Rate 0.010	1270-000	\$0.12		\$14,774.86
03/30/2012		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$18.17	\$14,756.69
04/30/2012	(INT)	Bank of America	Interest Rate 0.010	1270-000	\$0.12		\$14,756.81
04/30/2012		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$18.75	\$14,738.06
05/31/2012	(INT)	Bank of America	Interest Rate 0.010	1270-000	\$0.12		\$14,738.18
05/31/2012		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$18.72	\$14,719.46
06/29/2012	(INT)	Bank of America	Interest Rate 0.010	1270-000	\$0.12		\$14,719.58
06/29/2012		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$17.49	\$14,702.09
07/03/2012		US Treasury	2011 Federal tax refund; n/e bank funds	*	\$2,406.00		\$17,108.09
	{3}		Nonexempt bank funds \$10.00	1129-000			\$17,108.09
	{2}		Nonexempt bank funds \$25.00	1129-000			\$17,108.09
	{16}		2011 Federal tax refund \$2,371.00	1224-000			\$17,108.09
07/27/2012	(17)	Arizona Department Of Revenue	2011 State tax refund	1224-000	\$64.00		\$17,172.09
07/31/2012	(INT)	Bank of America	Interest Rate 0.010	1270-000	\$0.15		\$17,172.24
07/31/2012		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$21.85	\$17,150.39
08/02/2012	301	THOMAS AND REGINA BELL	Debtors' pro rata share of 2011 tax refunds	8500-002		\$113.88	\$17,036.51
08/31/2012	(INT)	Bank of America	Interest Rate 0.010	1270-000	\$0.14		\$17,036.65
08/31/2012		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$21.68	\$17,014.97
09/28/2012	(INT)	Bank of America	Interest Rate 0.010	1270-000	\$0.13		\$17,015.10
09/28/2012		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$19.53	\$16,995.57
11/01/2012	(INT)	Bank of America	Interest Earned For November 2012	1270-000	\$0.15		\$16,995.72
11/01/2012		Bank of America	Bank Service Fee	2600-000		\$20.90	\$16,974.82
11/01/2012		Integrity Bank	Transfer Funds	9999-000		\$16,974.82	\$0.00

FORM 2

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Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-33592-MCW
Case Name: BELL, THOMAS PATRICK AND BELL, REGINA FAY
Primary Taxpayer ID #: **_***9325
Co-Debtor Taxpayer ID #:
For Period Beginning: 12/9/2011
For Period Ending: 4/14/2015

Trustee Name: Dina L. Anderson
Bank Name: Bank of America
Money Market Acct #: *****4258
Account Title: Money Market Account
Blanket bond (per case limit): \$54,116,227.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$17,263.37	\$17,263.37	\$0.00
Less: Bank transfers/CDs	\$0.00	\$16,974.82	
Subtotal	\$17,263.37	\$288.55	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$17,263.37	\$288.55	

For the period of 12/9/2011 to 4/14/2015

Total Compensable Receipts:	\$17,263.37
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$17,263.37
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$174.67
Total Non-Compensable Disbursements:	\$113.88
Total Comp/Non Comp Disbursements:	\$288.55
Total Internal/Transfer Disbursements:	\$16,974.82

For the entire history of the account between 01/24/2012 to 4/14/2015

Total Compensable Receipts:	\$17,263.37
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$17,263.37
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$174.67
Total Non-Compensable Disbursements:	\$113.88
Total Comp/Non Comp Disbursements:	\$288.55
Total Internal/Transfer Disbursements:	\$16,974.82

FORM 2

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Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-33592-MCW
Case Name: BELL, THOMAS PATRICK AND BELL, REGINA FAY
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Co-Debtor Taxpayer ID #:
For Period Beginning: 12/9/2011
For Period Ending: 4/14/2015

Trustee Name: Dina L. Anderson
Bank Name: Bank of America
Money Market Acct #: *****4258
Account Title: Money Market Account
Blanket bond (per case limit): \$54,116,227.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$192,263.37

\$130,200.24

\$62,063.13

For the period of 12/9/2011 to 4/14/2015

Total Compensable Receipts: \$192,263.37
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$192,263.37
Total Internal/Transfer Receipts: \$16,974.82

Total Compensable Disbursements: \$110,086.36
Total Non-Compensable Disbursements: \$20,113.88
Total Comp/Non Comp Disbursements: \$130,200.24
Total Internal/Transfer Disbursements: \$16,974.82

For the entire history of the case between 12/09/2011 to 4/14/2015

Total Compensable Receipts: \$192,263.37
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$192,263.37
Total Internal/Transfer Receipts: \$16,974.82

Total Compensable Disbursements: \$110,086.36
Total Non-Compensable Disbursements: \$20,113.88
Total Comp/Non Comp Disbursements: \$130,200.24
Total Internal/Transfer Disbursements: \$16,974.82

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 11-33592-MCW
Case Name: BELL, THOMAS PATRICK AND BELL, REGINA FAY
Claims Bar Date: 04/27/2012

Trustee Name: Dina L. Anderson
Date: 4/14/2015

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	DINA L. ANDERSON 21001 N. Tatum Blvd., Suite 1630-608 Phoenix AZ 85050	12/09/2011	Trustee Compensation	Allowed	2100-000	\$0.00	\$10,759.65	\$10,759.65	\$0.00	\$0.00	\$0.00	\$10,759.65

Claim Notes:

	DINA L. ANDERSON 21001 N. Tatum Blvd., Suite 1630-608 Phoenix AZ 85050	12/09/2011	Trustee Expenses	Allowed	2200-000	\$0.00	\$162.63	\$162.63	\$0.00	\$0.00	\$0.00	\$162.63
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Claim Notes:

	ALLEN, SALA & BAYNE, PLC 1850 N. Central Ave., Suite 1150 Phoenix AZ 85004	04/15/2014	Attorney for Trustee Fees (Other Firm)	Allowed	3210-000	\$0.00	\$14,623.00	\$14,623.00	\$14,623.00	\$0.00	\$0.00	\$0.00
	ALLEN, SALA & BAYNE, PLC 1850 N. Central Ave., Suite 1150 Phoenix AZ 85004	04/15/2014	Attorney for Trustee Expenses (Other Firm)	Allowed	3220-000	\$0.00	\$204.66	\$204.66	\$204.66	\$0.00	\$0.00	\$0.00
	TODD D. WEINTRAUB Todd D. Weintraub, PLLC 3336 N. 32nd Street, Suite 108 Phoenix AZ 85018	06/04/2014	Attorney for Trustee Fees (Other Firm)	Allowed	3210-600	\$0.00	\$58,333.33	\$58,333.33	\$58,333.33	\$0.00	\$0.00	\$0.00
	TODD D. WEINTRAUB Todd D. Weintraub, PLLC 3336 N. 32nd Street, Suite 108 Phoenix AZ 85018	06/04/2014	Attorney for Trustee Expenses (Other Firm)	Allowed	3220-610	\$0.00	\$986.90	\$986.90	\$986.90	\$0.00	\$0.00	\$0.00
	ALLEN MAGUIRE & BARNES, PLC 1850 N. Central Avenue, Suite 1150 Phoenix AZ 85004	10/08/2014	Attorney for Trustee Fees (Other Firm)	Allowed	3210-000	\$0.00	\$1,948.00	\$1,948.00	\$0.00	\$0.00	\$0.00	\$1,948.00

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 11-33592-MCW

Case Name: BELL, THOMAS PATRICK AND BELL, REGINA FAY

Claims Bar Date: 04/27/2012

Trustee Name: Dina L. Anderson

Date: 4/14/2015

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	ALLEN MAGUIRE & BARNES, PLC 1850 N. Central Avenue, Suite 1150 Phoenix AZ 85004	10/08/2014	Attorney for Trustee Expenses (Other Firm)	Allowed	3220-000	\$0.00	\$158.98	\$158.98	\$0.00	\$0.00	\$0.00	\$158.98
	HENRY & HORNE, LLP 7098 E. Cochise Road, Suite 101 Scottsdale AZ 85253	10/10/2014	Accountant for Trustee Fees (Other Firm)	Allowed	3410-000	\$0.00	\$1,850.00	\$1,850.00	\$1,850.00	\$0.00	\$0.00	\$0.00
	THOMAS PATRICK BELL AND REGINA FAY BELL 2386 40th Avenue Longview WA 98632	04/14/2015	Surplus Funds Paid to Debtor 726 (a)(6) (includes Payments to shareholders and	Allowed	8200-002	\$0.00	\$21,956.53	\$21,956.53	\$0.00	\$0.00	\$0.00	\$21,956.53

Claim Notes: Debtor Surplus

1	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington DE 19886-5102	02/16/2012	General Unsecured 726(a)(2)	Allowed	7100-000	\$5,761.00	\$5,761.23	\$5,761.23	\$0.00	\$21.22	\$0.00	\$5,761.23
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Claim Notes:

2	AMERICAN EXPRESS BANK, FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355	02/17/2012	General Unsecured 726(a)(2)	Allowed	7100-000	\$2,988.00	\$2,988.74	\$2,988.74	\$0.00	\$11.01	\$0.00	\$2,988.74
3	STUART ALLAN & ASSOC 5447 E 5th St., Ste. 110 Tucson AZ 85711	02/17/2012	General Unsecured 726(a)(2)	Allowed	7100-000	\$1,913.00	\$1,184.00	\$1,184.00	\$0.00	\$4.36	\$0.00	\$1,184.00

Claim Notes:

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 11-33592-MCW
Case Name: BELL, THOMAS PATRICK AND BELL, REGINA FAY
Claims Bar Date: 04/27/2012

Trustee Name: Dina L. Anderson
Date: 4/14/2015

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
4	CASTPARTS EMPLOYEES FC 3120 Se Luther Rd Portland OR 97206	02/29/2012	General Unsecured 726(a)(2)	Allowed	7100-000	\$3,997.00	\$3,909.57	\$3,909.57	\$0.00	\$14.40	\$0.00	\$3,909.57

Claim Notes:

5	MIDLAND FUNDING LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave., Suite 1120 Miami FL 33131-1605	03/26/2012	General Unsecured 726(a)(2)	Allowed	7100-000	\$4,328.00	\$4,258.92	\$4,258.92	\$0.00	\$15.68	\$0.00	\$4,258.92
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Claim Notes: Transferred by GE Capital Retail Bank 01/20/13

6	PYOD, LLC/CITIBANK, NA Resurgent Capital Services PO Box 19008 Greenville SC 29602	04/25/2012	General Unsecured 726(a)(2)	Allowed	7100-000	\$5,962.00	\$6,146.40	\$6,146.40	\$0.00	\$22.64	\$0.00	\$6,146.40
7	UNITED CONSUMER FINANCIAL SERVICES (KIRBY CLEANING SYSTEM) Bass & Associates, P.C. 3936 E Ft. Lowell Road, Suite 200 Tucson AZ 85712	01/02/2015	Tardy General Unsecured 726(a)(3)	Allowed	7200-000	\$1,200.00	\$1,072.50	\$1,072.50	\$0.00	\$3.95	\$0.00	\$1,072.50
8	ECAST SETTLEMENT CORPORATION Assignee of Capital One N.A. PO Box 7247-6971 Philadelphia PA 19170-6971	01/02/2015	Tardy General Unsecured 726(a)(3)	Allowed	7200-000	\$1,590.00	\$1,656.62	\$1,656.62	\$0.00	\$6.10	\$0.00	\$1,656.62
							\$137,961.66	\$137,961.66	\$75,997.89	\$99.36	\$0.00	\$61,963.77

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 11-33592-MCW
Case Name: BELL, THOMAS PATRICK AND BELL, REGINA FAY
Claims Bar Date: 04/27/2012

Trustee Name: Dina L. Anderson
Date: 4/14/2015

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
Accountant for Trustee Fees (Other Firm)	\$1,850.00	\$1,850.00	\$1,850.00	\$0.00	\$0.00	\$0.00
Attorney for Trustee Expenses (Other Firm)	\$1,350.54	\$1,350.54	\$1,191.56	\$0.00	\$0.00	\$158.98
Attorney for Trustee Fees (Other Firm)	\$74,904.33	\$74,904.33	\$72,956.33	\$0.00	\$0.00	\$1,948.00
General Unsecured 726(a)(2)	\$24,248.86	\$24,248.86	\$0.00	\$89.31	\$0.00	\$24,248.86
Surplus Funds Paid to Debtor 726 (a)(6) (includes Payments to shareholders and	\$21,956.53	\$21,956.53	\$0.00	\$0.00	\$0.00	\$21,956.53
Tardy General Unsecured 726(a)(3)	\$2,729.12	\$2,729.12	\$0.00	\$10.05	\$0.00	\$2,729.12
Trustee Compensation	\$10,759.65	\$10,759.65	\$0.00	\$0.00	\$0.00	\$10,759.65
Trustee Expenses	\$162.63	\$162.63	\$0.00	\$0.00	\$0.00	\$162.63

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 2:11-bk-33592-MCW
Case Name: THOMAS PATRICK BELL
REGINA FAY BELL
Trustee Name: Dina L. Anderson

Balance on hand: \$62,063.13

Claims of secured creditors will be paid as follows: NONE

Total to be paid to secured creditors: \$0.00
Remaining balance: \$62,063.13

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
DINA L. ANDERSON, Trustee Fees	\$10,759.65	\$0.00	\$10,759.65
DINA L. ANDERSON, Trustee Expenses	\$162.63	\$0.00	\$162.63
Allen Maguire & Barnes, PLC, Attorney for Trustee Fees	\$1,948.00	\$0.00	\$1,948.00
Allen Maguire & Barnes, PLC, Attorney for Trustee Expenses	\$158.98	\$0.00	\$158.98
Henry & Horne, LLP, Accountant for Trustee Fees	\$1,850.00	\$1,850.00	\$0.00
Allen, Sala & Bayne, PLC, Attorney for Trustee Fees	\$14,623.00	\$14,623.00	\$0.00
Todd D. Weintraub, Special Counsel for Trustee Fees	\$58,333.33	\$58,333.33	\$0.00
Allen, Sala & Bayne, PLC, Attorney for Trustee Expenses	\$204.66	\$204.66	\$0.00
Todd D. Weintraub, Special Counsel for Trustee Expenses	\$986.90	\$986.90	\$0.00

Total to be paid for chapter 7 administrative expenses: \$13,029.26
Remaining balance: \$49,033.87

Applications for prior chapter fees and administrative expenses have been filed as follows:
NONE

Total to be paid to prior chapter administrative expenses: \$0.00
 Remaining balance: \$49,033.87

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are: NONE

Total to be paid to priority claims: \$0.00
 Remaining balance: \$49,033.87

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$24,248.86 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
1	FIA CARD SERVICES, N.A.	\$5,761.23	\$0.00	\$5,761.23
2	American Express Bank, FSB	\$2,988.74	\$0.00	\$2,988.74
3	Stuart Allan & Assoc	\$1,184.00	\$0.00	\$1,184.00
4	Castparts Employees Fc	\$3,909.57	\$0.00	\$3,909.57
5	Midland Funding LLC	\$4,258.92	\$0.00	\$4,258.92
6	PYOD, LLC/Citibank, NA	\$6,146.40	\$0.00	\$6,146.40

Total to be paid to timely general unsecured claims: \$24,248.86
 Remaining balance: \$24,785.01

Tardily filed claims of general (unsecured) creditors totaling \$2,729.12 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount

7	United Consumer Financial Services (Kirby Cleaning System)	\$1,072.50	\$0.00	\$1,072.50
8	eCast Settlement Corporation	\$1,656.62	\$0.00	\$1,656.62

Total to be paid to tardily filed general unsecured claims: \$2,729.12
Remaining balance: \$22,055.89

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

Total to be paid for subordinated claims: \$0.00
Remaining balance: \$22,055.89

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 0.11 percent pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$99.36. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor(s) after payment of all claims and interest is \$21,956.53.